

| OUR<br>NUMBER  |       | DATE INV.<br>RECEIVED |    |     | YOUR INVOICE<br>DATE |    |     | YOUR INVOICE<br>NUMBER |  |            | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT |
|--|-------|-----------------------|----|-----|----------------------|----|-----|------------------------|--|------------|--------------|-----------------|------------|
| 11   | 23477 | 11                    | 11 | 285 | 11                   | 11 | 185 |                        |  | 116,189.00 |              | 116,189.00      |            |
| <div> <div> <div>PAYMENT<br/>DATE</div> <div>11</div> <div>25</div> <div>85</div> </div> <div> <b>BROWN &amp; WILLIAMSON TOBACCO CORPORATION</b><br/> <b>P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232</b> </div> <div> <div>YOUR CUSTOMER<br/>NUMBER</div> <div></div> </div> <div> <div>OUR VENDOR<br/>NUMBER</div> <div>20004</div> </div> <div> <div>TOTAL AMOUNT<br/>OF CHECK</div> <div>116,189.00</div> </div> </div> |       |                       |    |     |                      |    |     |                        |  |            |              |                 |            |

PLEASE DETACH BEFORE DEPOSITING